

Invoice

INVOICE NUMBER

36

DATE OF ISSUE

24/02/2022

DUE DATE

24/03/2022

BILLED TO

River Shoes

Address: Aleo, Manali,
Himachal Pradesh,
175131
GST:
02HIJKL8901M8S3

FROM

Peak Footwear

Address: Hidimba
Temple Road, Manali,
Himachal Pradesh,
175131
GST:
02FGHIJ6789K6U1

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Fila Men's Amrak-Slider Slippers

999

5

4,995

TERMS

payment is due in 30 days

SUBTOTAL

4,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

881.10

SHIPPING

100

INVOICE TOTAL**5,876.10**